

IN RE: CASE NO. 07 B 06366
 JUAN M PEREZ
 SUZANNE K PEREZ CHAPTER 13
 JUDGE: JACQUELINE P COX
 Debtor
 SSN XXX-XX-9867 SSN XXX-XX-8460

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/10/2007 and was confirmed 06/04/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 06/02/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL SE	SECURED NOT I	.00	.00	.00
HSBC TAXPAYER FIN SVCS I	SECURED NOT I	.00	.00	.00
HSBC TAXPAYER FIN SVCS I	UNSEC W/INTER	NOT FILED	.00	.00
WELLS FARGO AUTO FINANCE	SECURED VEHIC	8250.00	505.01	2868.23
CITY OF CHICAGO PARKING	UNSEC W/INTER	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSEC W/INTER	483.24	27.82	258.68
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	1168.10	67.05	625.37
WELLS FARGO FINANCIAL BA	UNSEC W/INTER	1258.61	72.23	673.82
HSBC MORTGAGE	CURRENT MORTG	.00	.00	.00
HSBC MORTGAGE SERVICE	UNSEC W/INTER	NOT FILED	.00	.00
WELLS FARGO AUTO FINANCE	UNSEC W/INTER	1150.00	66.01	615.67
CAPITAL ONE BANK	UNSEC W/INTER	NOT FILED	.00	.00
CHICAGO MUNICIPAL EMPLOY	SECURED NOT I	373.04	.00	.00
CHICAGO MUNICIPAL EMPLOY	SECURED NOT I	5019.55	.00	.00
CITY OF CHICAGO CREDIT U	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	2880.62	136.14	1541.01
FIA CSNA	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	1941.04	111.40	1039.19
FIRST CONSUMERS NATIONAL	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	2065.47	118.56	1105.78
ECAST SETTLEMENT CORP	UNSEC W/INTER	1207.02	69.28	646.21
ECAST SETTLEMENT CORP	UNSEC W/INTER	12391.19	577.00	6633.83
ECAST SETTLEMENT CORP	UNSEC W/INTER	838.55	39.05	448.93
ECAST	UNSEC W/INTER	885.32	50.82	473.96
HOUSEHOLD BANK	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	1328.16	76.23	711.06
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	NOT FILED	.00	.00
WELLS FARGO FINANCIAL	UNSEC W/INTER	NOT FILED	.00	.00
WFNNB/ HARLEM FURNITURE	UNSEC W/INTER	NOT FILED	.00	.00
HSBC MORTGAGE	MORTGAGE ARRE	1164.01	.00	1164.01
BARBARA SMITH	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	7001.45	230.60	3507.03

SPIEGEL	UNSEC W/INTER NOT FILED	.00	.00
CHICAGO MUNICIPAL EMPLOY	SECURED NOT I	5015.11	.00
ILLINOIS LENDING CORPORA	UNSEC W/INTER	212.24	12.47
CITY OF CHICAGO WATER DE	SECURED NOT I	164.65	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	637.87	29.71
ECAST SETTLEMENT CORP	UNSEC W/INTER	383.56	81.37
ERNESTO D BORGES JR	DEBTOR ATTY	1,500.00	1,500.00
TOM VAUGHN	TRUSTEE		2,037.99
DEBTOR REFUND	REFUND		1,180.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	30,140.00	
PRIORITY		.00
SECURED		4,032.24
INTEREST		505.01
UNSECURED		19,119.02
INTEREST		1,765.74
ADMINISTRATIVE		1,500.00
TRUSTEE COMPENSATION		2,037.99
DEBTOR REFUND		1,180.00
TOTALS	30,140.00	30,140.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 09/24/08

TOM VAUGHN
CHAPTER 13 TRUSTEE